

Date: Thursday, 02/10/2008 3:19:13 PM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: CABIN FLOOR PROTECTOR KIT		
Job Number	: 42430			Part Number	: D412760017		
Estimate Number	: 13551			Drawing Number	: N/A		
P.O. Number	:			Project Number	: N/A		
This Issue	: 02/10/2008	S.O. No.	:	Drawing Revision	: B		
Prsht Rev.	: NC			Material	:		
First Issue	: 02/10/2008	Type	: SMALL /MED FAB	Due Date	: 15/10/2008	Qty:	1 Um: Each
Previous Run	:						
Written By	:						
Checked & Approved By	: <u>Julie Lecocq</u>						
Comment	: Est Rev:A 08-08-20 new issue DD verified by:EC						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JLD 08.10.17



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-760-017 CHG001

S.08.10.17

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D37881	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Cabin Floor Protector

batch: 42453BB 08/10/16 CX

4.0	D37882	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Cabin Floor Protector

batch: 42454BB 08/10/16 CX

5.0	D37883	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Cabin Floor Protector

batch: 42455BB 08/10/16 CX

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 02/10/2008 3:19:13 PM
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Process Sheet

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Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 42430

Part Number: D412760017

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 D37884 Cabin Floor Protector



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Cabin Floor Protector

batch: 42456

AS 08/10/17 (1)

7.0 D35801 Joggle Bracket



Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

JOGGLE BRACKET

batch: B40656

SP

8.0 D36281 Cuffed Washer



Comment: Qty.: 14.0000 Each(s)/Unit Total : 14.0000 Each(s)

CUPPED WASHER

batch: B32923

SP

9.0 D36283 Cuffed Washer



Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

CUPPED WASHER

batch: B32924

SP

10.0 MS24694S54 Screw



Comment: Qty.: 14.0000 Each(s)/Unit Total : 14.0000 Each(s)

Screw

batch: M108701

SP

11.0 MS24694S100 FLAT HEAD SCREW



Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

FLAT HEAD SCREW

batch: M107178

SP

12.0 AN960JD10 Washer



M104625

(1)

Comment: Qty.: 28.0000 Each(s)/Unit Total : 28.0000 Each(s)

Washer

batch: M100274

(10)

(10)

M100743

8/10/08

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 42430

Part Number: D412760017

Job Number:



Seq. #: Machine Or Operation:

Description :

13.0 AN960JD416

Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Washer

batch: M108827

8/10/08

(K)

SD

14.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8/08/08/17 (X4)

15.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-760-017

Location: _____

PPP Rev: _____

Rev A

AS 08/08/16 (X)

16.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/08/17 (X)

Job Completion



UMF 08-10-17